

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Lamb, William H

Case Number: 05 B 09168

Judge: Hollis, Pamela S

Filed: 3/15/05

Printed: 8/12/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 12, 2008

Confirmed: May 2, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	24,038.00	
Secured:		6,808.94
Unsecured:		13,729.77
Priority:		0.00
Administrative:		1,600.00
Trustee Fee:		1,183.69
Other Funds:		715.60
Totals:	24,038.00	24,038.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Starks & Boyd PC	Administrative	1,600.00	1,600.00
2. PHH Mortgage Services F/K/A Cendant Mtg	Secured	0.00	0.00
3. Harley Davidson Credit	Secured	6,333.27	6,333.27
4. PHH Mortgage Services F/K/A Cendant Mtg	Secured	16,151.37	475.67
5. Great Seneca	Unsecured	2,996.71	2,996.71
6. Harley Davidson Credit	Unsecured	713.05	713.05
7. RoundUp Funding LLC	Unsecured	4,738.32	4,738.32
8. Target National Bank	Unsecured	5,281.69	5,281.69
9. Elan Financial Services	Unsecured		No Claim Filed
		<u>\$ 37,814.41</u>	<u>\$ 22,138.71</u>

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
4%	56.56
3%	63.63
5.5%	349.97
5%	70.69
4.8%	169.68
5.4%	381.80
6.5%	91.36
	<u>\$ 1,183.69</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "Mack", is written over a horizontal line.